

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
India

**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49

Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T606093070  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$1,586.67  
**TOTAL DUE \$1,586.67**

DESCRIPTION / MEMO	AMOUNT
(33983600) Mayank Rajput - 39:40 hrs @ \$40.00/hr - 07/24/2023 - 07/30/2023	1,586.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,586.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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